

CELEBRATING 150 YEARS



# THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660  
Printed on paper containing 30% post-consumer material

VOLUME CLI NUMBER 76

THURSDAY, APRIL 18, 2024

Price: \$4.00

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## THE CITY RECORD

**ERIC L. ADAMS**  
Mayor

**DAWN M. PINNOCK**  
Commissioner, Department of  
Citywide Administrative Services

**JANAE C. FERREIRA**  
Editor, The City Record

Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter.

Subscription \$500 yearly, \$4.00 daily (\$5.00 by mail).

Periodicals Postage Paid at New York, NY

POSTMASTER: Send address changes to The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602

Editorial Office/Subscription Changes: The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602, (212) 386-0055, cityrecord@cas.nyc.gov

Visit The City Record Online (CROL) at [www.nyc.gov/cityrecord](http://www.nyc.gov/cityrecord) for a searchable database of all notices published in The City Record.

## PUBLIC HEARINGS AND MEETINGS

*See Also: Procurement; Agency Rules*

### CITY PLANNING COMMISSION

#### ■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, May 1, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room,



Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through [Department of City Planning's \(DCP's\) website](http://Department of City Planning's (DCP's) website) and accessible from the following [webpage](http://webpage), which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461631/1>

Members of the public attending remotely should observe the meeting through DCP's website. Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

877 853 5247 US Toll-free  
888 788 0099 US Toll-free

253 215 8782 US Toll Number  
213 338 8477 US Toll Number

Meeting ID: **618 237 7396**  
[Press # to skip the Participation ID]  
Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

Written comments will also be accepted until 11:59 P.M., one week before the date of the vote. Please use the CPC Comments form that is accessible through the above webpage.

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [\[AccessibilityInfo@planning.nyc.gov\]](mailto:AccessibilityInfo@planning.nyc.gov) or made by calling 212-720-3508. Requests must be submitted at least five business days before the meeting.

BOROUGH OF STATEN ISLAND
Nos. 1 - 4
ARTHUR KILL TERMINAL
No. 1

CD 3 C 230225 RSR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 107-73 of the Zoning Resolution to modify the height and setback regulations of Section 107-43 to allow for the construction of nine 150-foot high light poles in connection with a proposed offshore wind turbine facility located at 4949 Arthur Kill Road in the Richmond Valley neighborhood, Community District 3, Staten Island.

Plans for this proposal are on file with the City Planning Commission and may be seen at the Staten Island Office of the Department of City Planning, 130 Stuyvesant Place, 6th Floor, Staten Island, New York, 10301.

No. 2

CD 3 N 230227 ZRR

IN THE MATTER OF an application submitted by Arthur Kill Terminal LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying authorization provisions of Article X, Chapter 7 (Special South Richmond Development District).

Matter underlined is new, to be added;
Matter struck out is to be deleted;
Matter within # # is defined in Section 12-10;

\*\*\* indicates where unchanged text appears in the Zoning Resolution.

\*\*\*

ARTICLE X
SPECIAL PURPOSE DISTRICTS

Chapter 7
Special South Richmond Development District

107-00
GENERAL PURPOSES

The "Special South Richmond Development District" established in this Resolution is designed to promote and protect public health, safety, general welfare and amenity. These general goals include, among others, the following purposes:

- (a) to guide future development in accordance with the Land Use Plan for South Richmond and the Capital Improvement Plan for the Special District area;
(b) to promote balanced land use and development of future land uses and housing in the Special District area, including private and public improvements such as schools, transportation, water, sewers, drainage, utilities, open space and recreational facilities, on a schedule consistent with the City's Capital Improvement Plan and thereby provide public services and facilities in the most efficient and economic manner, and to ensure the availability of essential public services and facilities for new development within the area;
(c) to avoid destruction of irreplaceable natural and recreational resources such as lakes, ponds, watercourses, beaches and natural vegetation and to maintain the natural ecological balance of the area with minimum disruption of natural topography, trees, lakes and other natural features; and
(d) to promote water-dependent uses that provide a substantial environmental benefit.; and
(e) to promote the most desirable use of land in the South Richmond area and thus to conserve the value of land and buildings and thereby protect the City's tax revenues.

\*\*\*

107-60
AUTHORIZATIONS

\*\*\*

107-65
Authorization for Modifications of Natural Features

For any #development#, #enlargement#, or #site alteration# on #plan review sites# or within #designated open space#, the City Planning Commission may authorize modifications of the natural topography existing on November 2, 2023, beyond the amount specified in Section 107-31 (General Regulations for Natural Features), inclusive, or modification of tree regulations pursuant to Section 107-312 (Regulations within plan review sites) in accordance with the

provisions of either paragraph (a) or (b) of this Section.

- a. For all #zoning lots#, the The Commission may authorize modifications to natural features, as applicable, provided that the Commission finds that:
(a)(1) the modifications are the minimum necessary to facilitate the project;
(b)(2) such modification of topography is necessary to accommodate any public amenities, as applicable, such as public pedestrian ways, the #waterfront esplanade# or active recreational facilities within a #designated open space# as required under the provisions of this Chapter;
(c)(3) such modification will not cause unnecessary disturbance of the drainage pattern in the area;
(d)(4) such modification will have minimal impact on the existing natural features of the surrounding area and will blend harmoniously with such area; and
(e)(5) areas that contain natural features are preserved within a proposed #area of no disturbance#, especially those areas which are contiguous to #designated open space#, #wetland-adjacent areas#, or other area containing mostly natural features.

(b) For #waterfront zoning lots# in #Manufacturing Districts# that contain Water-Dependent (WD) #uses#, as set forth in Section 62-211, where the area allocated to such #uses# exceeds 75 percent of the land above water in the #upland lot#, the Commission may authorize modifications to natural features, provided that the Commission finds that:

- (1) the WD #use# requires unenclosed operations, not limited to vehicle movement or storage, that would not be feasible without the modification of natural features;
(2) such modification is the minimum necessary to facilitate such #use# on the #zoning lot#;
(3) the WD #use# would provide a substantial environmental benefit; and
(4) such modification would not have an adverse effect on the surrounding area.

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area.

\*\*\*

No. 3

CD 3 C 230228 MLR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Section 197-c of the New York City Charter for a landfill of approximately 367,327 square feet located in the Arthur Kill, in connection with the development of a wind turbine assembly facility on property generally bounded by the Outerbridge Crossing, Arthur Kill Road, Richmond Valley Road\* and the US Bulkhead line (Block 7632, Lots 1, 6, 150, and 151, and Block 7983, Lots 100 and 110 and the demapped portions of Richmond Valley Road) in an M1-1 District.

\* Richmond Valley Road is proposed to be eliminated, discontinued and closed in a related application (C 230231 MMR).

No. 4

CD 3 C 230231 MMR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- 1. the elimination, discontinuance, and closing of a portion of Richmond Valley Road between Arthur Kill Road and the US Bulkhead Line; and
2. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 3, Borough of Staten Island, in accordance with Map No. 4275 dated February 5, 2024 and signed by the Borough President.

NOTICE

On Wednesday, May 1, 2024, a public hearing is being held by

the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Arthur Kill Terminal LLC. The area subject to the Proposed Actions encompasses Block 7620, Lot 1, and Block 7632, Lots 6, 50, 150, and 151 in the Richmond Valley neighborhood of Staten Island Community District 3. The Project Site is generally bounded by the Outerbridge Crossing to the north, commercial buildings and Arthur Kill Road to the east, the streetbed of the mapped but unbuilt Richmond Valley Road and the shoreline of Mill Creek to the south, and the Arthur Kill bulkhead to the west.

The Proposed Actions include a City Map amendment to eliminate, discontinue, and close the mapped but unbuilt segment of Richmond Valley Road west of Arthur Kill Road and the related disposition of City-owned land; a Zoning Text Amendment to Zoning Resolution (ZR) Section 107-00 to establish goals related to sustainability, resiliency, climate and clean energy objectives; and ZR Section 107-65 to modify tree removal and topography modification regulations; an Authorization pursuant to ZR Section 107-65, as modified, to allow the modification of natural features; an Authorization pursuant to ZR Section 107-68 to allow 124 accessory off-street parking spaces; a Special permit pursuant to ZR Section 107-73 to allow a structure with a height of greater than 50 feet; and a landfill action to add approximately 1,176,544 cubic feet (43,575 cubic yards) of fill to create a quay along the Arthur Kill. The Proposed Actions, along with approvals from the United States Army Corps of Engineers, the New York State Department of Environmental Conservation, the New York State Department of State, the New York State Office of General Services, and others, would facilitate the development of the Project Site as Arthur Kill Terminal, an approximately 32.5-acre state-of-the-art port for the staging, assembly, and pre-commissioning of wind turbine generators (WTGs) and other offshore wind (OSW) components (the "Proposed Project"). The Proposed Project would also include the dredging of an approximately 18-acre navigable Dredge Basin to allow cargo vessels to access the berths at the proposed facility. The Proposed Project would include the construction of a port facility with a 1,365 linear-foot quay, an approximately 28.5-acre laydown and storage area upland of the quay, as well as a two-story (48-foot-tall including mechanical bulkhead) tenant building located at the northeast corner of the Project Site containing warehouse space and accessory office space, totaling approximately 22,472 gross square feet (gsf), with 111 accessory parking spaces, and the adaptive reuse of an existing two-story (33-foot-tall) 4,212 gsf residential structure (the "Cole House") at the southeast corner of the site as a visitor center and owner office with 13 accessory parking spaces. The anticipated Build Year is 2026.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5pm on Monday, May 13, 2024.

For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda.

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 23DCP056R.

Sara Avila, Calendar Officer  
City Planning Commission  
120 Broadway, 31<sup>st</sup> Floor, New York, NY 10271  
Telephone (212) 720-3366

Accessibility questions: 212-720-3508, AccessibilityInfo@planning.nyc.gov, by: Wednesday, April 24, 2024, 5:00 P.M.



a17-m1

## BOARD OF EDUCATION RETIREMENT SYSTEM

### MEETING

Our next Executive Committee Meeting will be held *in-person* at our 55 Water Street office (50th Floor) Thursday, April 18, 2024, from 12:30 P.M. - 4:00 P.M. If you would like to attend this meeting, please reach

out to Salil Mehta at [smehta8@bers.nyc.gov](mailto:smehta8@bers.nyc.gov) or Krystan Burnett at [kburnett4@bers.nyc.gov](mailto:kburnett4@bers.nyc.gov).

a10-18

## HOUSING AUTHORITY

### NOTICE

The next Board Meeting of the New York City Housing Authority is scheduled for Friday, April 26, 2024 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Monday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at <https://www1.nyc.gov/site/nycha/about/board-meetings.page> to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Accessibility questions: (212) 306-3429, by: Friday, April 12, 2024, 5:00 P.M.



a8-26

## OFFICE OF LABOR RELATIONS

### MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, April 18, 2024, at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

a11-18

## TEACHERS' RETIREMENT SYSTEM

### MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, April 18, 2024, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at: <https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard>.

The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

a5-18

## TRANSPORTATION

### PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, April 24, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

**WebEx: Meeting Number (access code): 2633 512 5593**  
**Meeting Password: 2XAcKXwkB35**  
**The hearing will be held in person at 55 Water St, BID**

**ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.**

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 9 East 75<sup>th</sup> Street LLC to construct, maintain and use a fenced-in area together with in-ground planters, and area drains on the north sidewalk of East 75<sup>th</sup> Street, between Fifth and Madison Avenues, in the Borough of Manhattan. The revocable consent is for ten years from the Approval Date by the Mayor and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 2644**

From the Approval Date to June 30<sup>th</sup>, 2034 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing 44 West 106<sup>th</sup> Street Condominium to continue to maintain and use a planted area with surrounding fence on the south sidewalk of West 106<sup>th</sup> Street and on the east sidewalk of Manhattan Avenue, south of West 106<sup>th</sup> Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1868**

For the period from July 1, 2023 to June 30, 2033-\$1,335/per annum.

with the maintenance of a security deposit in the sum of \$3,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#3 IN THE MATTER OF** a proposed revocable consent authorizing 90-100 Trinity Owner LLC to continue to maintain and use a bridge over and across Thames Street, west of Trinity Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1018**

- For the period July 1, 2021 to June 30, 2022 - \$10,266
- For the period July 1, 2022 to June 30, 2023 - \$10,430
- For the period July 1, 2023 to June 30, 2024 - \$10,594
- For the period July 1, 2024 to June 30, 2025 - \$10,758
- For the period July 1, 2025 to June 30, 2026 - \$10,922
- For the period July 1, 2026 to June 30, 2027 - \$11,086
- For the period July 1, 2027 to June 30, 2028 - \$11,250
- For the period July 1, 2028 to June 30, 2029 - \$11,414
- For the period July 1, 2029 to June 30, 2030 - \$11,578
- For the period July 1, 2030 to June 30, 2031 - \$11,742

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing 110 Residence LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 70<sup>th</sup> Street, east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2180**

For the period July 1, 2022 to June 30, 2032 - \$25/per annum

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing 208 East 72<sup>nd</sup> Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 72<sup>nd</sup> Street, east of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1836**

- For the period July 1, 2022 to June 30, 2023 - \$365
- For the period July 1, 2023 to June 30, 2024 - \$372

- For the period July 1, 2024 to June 30, 2025 - \$379
- For the period July 1, 2025 to June 30, 2026 - \$386
- For the period July 1, 2026 to June 30, 2027 - \$393
- For the period July 1, 2027 to June 30, 2028 - \$400
- For the period July 1, 2028 to June 30, 2029 - \$407
- For the period July 1, 2029 to June 30, 2030 - \$414
- For the period July 1, 2030 to June 30, 2031 - \$421
- For the period July 1, 2031 to June 30, 2032 - \$428

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use a conduit, together with distribution boxes, under the sidewalks of East 16<sup>th</sup> Street and Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1450**

- For the period July 1, 2023 to June 30, 2024 - \$30,252.00
- For the period July 1, 2024 to June 30, 2025 - \$30,906.00
- For the period July 1, 2025 to June 30, 2026 - \$31,560.00
- For the period July 1, 2026 to June 30, 2027 - \$32,214.00
- For the period July 1, 2027 to June 30, 2028 - \$32,868.00
- For the period July 1, 2028 to June 30, 2029 - \$33,522.00
- For the period July 1, 2029 to June 30, 2030 - \$34,176.00
- For the period July 1, 2030 to June 30, 2031 - \$34,830.00
- For the period July 1, 2031 to June 30, 2032 - \$35,484.00
- For the period July 1, 2032 to June 30, 2033 - \$36,138.00

with the maintenance of a security deposit in the sum of \$36,170.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing Broadway Mercer Associates to construct, maintain and use two (2) New Stoops on the east sidewalk of Mercer Street, between Bleeker and Third Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2655**

- From the Approval Date by the Mayor to June 30, 2024 - \$6,000/per annum
- For the period July 1, 2024 to June 30, 2025 - \$6,133
- For the period July 1, 2025 to June 30, 2026 - \$6,266
- For the period July 1, 2026 to June 30, 2027 - \$6,399
- For the period July 1, 2027 to June 30, 2028 - \$6,532
- For the period July 1, 2028 to June 30, 2029 - \$6,665
- For the period July 1, 2029 to June 30, 2030 - \$6,798
- For the period July 1, 2030 to June 30, 2031 - \$6,931
- For the period July 1, 2031 to June 30, 2032 - \$7,064
- For the period July 1, 2032 to June 30, 2033 - \$7,197
- For the period July 1, 2033 to June 30, 2034 - \$7,330

with the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#8 IN THE MATTER OF** a proposed revocable consent authorizing Jughandle Realty LLC to construct, maintain and use a sanitary force main, together with a pressure relief manhole, under, across and along of Rockaway Boulevard, north of Nassau Expressway, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2585**

- From the Approval Date by the Mayor to June 30, 2024 - \$3,000/per annum
- For the period July 1, 2024, to June 30, 2025 - \$3,066
- For the period July 1, 2025, to June 30, 2026 - \$3,132
- For the period July 1, 2026, to June 30, 2027 - \$3,198
- For the period July 1, 2027, to June 30, 2028 - \$3,264
- For the period July 1, 2028, to June 30, 2029 - \$3,330
- For the period July 1, 2029, to June 30, 2030 - \$3,396
- For the period July 1, 2030, to June 30, 2031 - \$3,462

For the period July 1, 2031, to June 30, 2032 - \$3,528  
 For the period July 1, 2032, to June 30, 2033 - \$3,594  
 For the period July 1, 2033, to June 30, 2034 - \$3,660

with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#9 IN THE MATTER OF** a proposed revocable consent authorizing Masileste LLC to construct, maintain and use a snowmelt system on the south sidewalk of East 78<sup>th</sup> Street, between Madison and 5<sup>th</sup> Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2654**

From the Approval Date by the Mayor to June 30, 2024 - \$3,925/per annum

For the period July 1, 2024 to June 30, 2025 - \$4,012  
 For the period July 1, 2025 to June 30, 2026 - \$4,099  
 For the period July 1, 2026 to June 30, 2027 - \$4,186  
 For the period July 1, 2027 to June 30, 2028 - \$4,273  
 For the period July 1, 2028 to June 30, 2029 - \$4,360  
 For the period July 1, 2029 to June 30, 2030 - \$4,447  
 For the period July 1, 2030 to June 30, 2031 - \$4,534  
 For the period July 1, 2031 to June 30, 2032 - \$4,621  
 For the period July 1, 2032 to June 30, 2033 - \$4,708  
 For the period July 1, 2033 to June 30, 2034 - \$4,795

with the maintenance of a security deposit in the sum of \$6,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#10 IN THE MATTER OF** a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use an arch tile conduits and a pipe conduit under and across Fort Washington Avenue, south of West 168<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 279**

For the period July 1, 2017 to June 30, 2018 - \$11,888  
 For the period July 1, 2018 to June 30, 2019 - \$12,094  
 For the period July 1, 2019 to June 30, 2020 - \$12,300  
 For the period July 1, 2020 to June 30, 2021 - \$12,506  
 For the period July 1, 2021 to June 30, 2022 - \$12,712  
 For the period July 1, 2022 to June 30, 2023 - \$12,918  
 For the period July 1, 2023 to June 30, 2024 - \$13,124  
 For the period July 1, 2024 to June 30, 2025 - \$13,330  
 For the period July 1, 2025 to June 30, 2026 - \$13,536  
 For the period July 1, 2026 to June 30, 2027 - \$13,742

with the maintenance of a security deposit in the sum of \$14,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#11 IN THE MATTER OF** a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, north of East 68<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 437**

For the period July 1, 2018 to June 30, 2019 - \$34,589  
 For the period July 1, 2019 to June 30, 2020 - \$35,133  
 For the period July 1, 2020 to June 30, 2021 - \$35,677  
 For the period July 1, 2021 to June 30, 2022 - \$36,221  
 For the period July 1, 2022 to June 30, 2023 - \$36,765  
 For the period July 1, 2023 to June 30, 2024 - \$37,309  
 For the period July 1, 2024 to June 30, 2025 - \$37,853  
 For the period July 1, 2025 to June 30, 2026 - \$38,397  
 For the period July 1, 2026 to June 30, 2027 - \$38,941  
 For the period July 1, 2027 to June 30, 2028 - \$39,485

with the maintenance of a security deposit in the sum of \$39,500 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#12 IN THE MATTER OF** a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, south of East 71st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 894**

For the period July 1, 2017 to June 30, 2018 - \$52,583  
 For the period July 1, 2018 to June 30, 2019 - \$54,509  
 For the period July 1, 2019 to June 30, 2020 - \$55,435  
 For the period July 1, 2020 to June 30, 2021 - \$56,361  
 For the period July 1, 2021 to June 30, 2022 - \$57,287  
 For the period July 1, 2022 to June 30, 2023 - \$58,213  
 For the period July 1, 2023 to June 30, 2024 - \$59,139  
 For the period July 1, 2024 to June 30, 2025 - \$60,065  
 For the period July 1, 2025 to June 30, 2026 - \$60,991  
 For the period July 1, 2026 to June 30, 2027 - \$61,917

with the maintenance of a security deposit in the sum of \$62,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#13 IN THE MATTER OF** a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a conduit under and across Beekman Street, west of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from August 11, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1019**

For the period August 11, 2017 to June 30, 2027 - \$1,500/per annum

with the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#14 IN THE MATTER OF** a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a tunnel under and across Fort Washington Avenue, south of West 168<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1260**

For the period July 1, 2018 to June 30, 2019 - \$19,312  
 For the period July 1, 2019 to June 30, 2020 - \$19,616  
 For the period July 1, 2020 to June 30, 2021 - \$19,920  
 For the period July 1, 2021 to June 30, 2022 - \$20,224  
 For the period July 1, 2022 to June 30, 2023 - \$20,528  
 For the period July 1, 2023 to June 30, 2024 - \$20,832  
 For the period July 1, 2024 to June 30, 2025 - \$21,136  
 For the period July 1, 2025 to June 30, 2026 - \$21,440  
 For the period July 1, 2026 to June 30, 2027 - \$21,744  
 For the period July 1, 2027 to June 30, 2028 - \$22,048

with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#15 IN THE MATTER OF** a proposed revocable consent authorizing Tana Two LLC to continue to maintain and use a stoop and fenced-in area on the north sidewalk of West 4<sup>th</sup> Street, east of Barrow Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1874**

From the period July 1, 2023 to June 30, 2033 - \$50/per annum

with the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#16 IN THE MATTER OF** a proposed revocable consent authorizing Yeshiva University to construct, maintain and use an accessible ramp with steps on the south sidewalk of West 185<sup>th</sup> Street, between Amsterdam and Audubon Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for

compensation payable to the City according to the following schedule: **R.P. # 2653**

From the Approval Date by the Mayor to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#17** In the matter of a proposed revocable consent authorizing Empire Offshore Wind LLC to construct, maintain and use two (2) submarine transmission cables, under Gowanus Bay, between the U.S. pierhead and City bulkhead line, and two (2) duct banks, under and across 29<sup>th</sup> Street and 2<sup>nd</sup> Avenue, between 29<sup>th</sup> Street and 28<sup>th</sup> Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2652**

From the Approval Date by the Mayor to June 30, 2024 - \$48,600/per annum

- For the period July 1, 2024 to June 30, 2025 - \$49,616
- For the period July 1, 2025 to June 30, 2026 - \$50,632
- For the period July 1, 2026 to June 30, 2027 - \$51,648
- For the period July 1, 2027 to June 30, 2028 - \$52,664
- For the period July 1, 2028 to June 30, 2029 - \$53,680
- For the period July 1, 2029 to June 30, 2030 - \$54,696
- For the period July 1, 2030 to June 30, 2031 - \$55,712
- For the period July 1, 2031 to June 30, 2032 - \$56,728
- For the period July 1, 2032 to June 30, 2033 - \$57,744
- For the period July 1, 2033 to June 30, 2034 - \$58,760

with the maintenance of a security deposit in the sum of \$2,986,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#18 IN THE MATTER OF** a proposed revocable consent authorizing 272 Third LLC to construct, maintain and use an accessible ramp with steps on the north sidewalk of President Street, between Nevins Street and Third Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2656**

From the Approval Date by the Mayor to June 30, 2034- \$25/per annum

with the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#19 IN THE MATTER OF** a proposed revocable consent authorizing 422 Louisiana Realty LLC to continue to maintain and use fenced-in areas along the sidewalks of Louisiana Avenue, Wortman Avenue, and Malta Street and a vestibule on the southeast sidewalk of Stanley Avenue, northeast of Louisiana Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1149**

- For the period July 1, 2023 to June 30, 2024 - \$7,438
- For the period July 1, 2024 to June 30, 2025 - \$7,599
- For the period July 1, 2025 to June 30, 2026 - \$7,760
- For the period July 1, 2026 to June 30, 2027 - \$7,921
- For the period July 1, 2027 to June 30, 2028 - \$8,082
- For the period July 1, 2028 to June 30, 2029 - \$8,243
- For the period July 1, 2029 to June 30, 2030 - \$8,404
- For the period July 1, 2030 to June 30, 2031 - \$8,565
- For the period July 1, 2031 to June 30, 2032 - \$8,726
- For the period July 1, 2032 to June 30, 2033 - \$8,887

with the maintenance of a security deposit in the sum of \$9,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#20 IN THE MATTER OF** a proposed revocable consent authorizing 1228 Madison Development Lessee LLC to construct, maintain and use a snowmelt system in the west sidewalk of Madison Avenue, between East 88<sup>th</sup> Street and East 89<sup>th</sup> Street, in the Borough of Manhattan.

The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2546**

From the Approval Date by the Mayor to June 30, 2024 - \$2,935/per annum

- For the period July 1, 2024 to June 30, 2025 - \$3,000
- For the period July 1, 2025 to June 30, 2026 - \$3,065
- For the period July 1, 2026 to June 30, 2027 - \$3,130
- For the period July 1, 2027 to June 30, 2028 - \$3,195
- For the period July 1, 2028 to June 30, 2029 - \$3,260
- For the period July 1, 2029 to June 30, 2030 - \$3,325
- For the period July 1, 2030 to June 30, 2031 - \$3,390
- For the period July 1, 2031 to June 30, 2032 - \$3,455
- For the period July 1, 2032 to June 30, 2033 - \$3,520
- For the period July 1, 2033 to June 30, 2034 - \$3,585

with the maintenance of a security deposit in the sum of \$3,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#21 IN THE MATTER OF** a proposed revocable consent authorizing Acadia Bartow Avenue LLC to construct, maintain and use a fenced-in area including retaining wall and planted area on the east sidewalk of Grace Avenue, between Bartow and Arnow Avenues, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2643**

From the Approval Date by the Mayor to June 30, 2024 - \$2,327/per annum

- For the period July 1, 2024 to June 30, 2025 - \$2,378
- For the period July 1, 2025 to June 30, 2026 - \$2,429
- For the period July 1, 2026 to June 30, 2027 - \$2,480
- For the period July 1, 2027 to June 30, 2028 - \$2,531
- For the period July 1, 2028 to June 30, 2029 - \$2,582
- For the period July 1, 2029 to June 30, 2030 - \$2,633
- For the period July 1, 2030 to June 30, 2031 - \$2,684
- For the period July 1, 2031 to June 30, 2032 - \$2,735
- For the period July 1, 2032 to June 30, 2033 - \$2,786
- For the period July 1, 2033 to June 30, 2034 - \$2,837

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#22 IN THE MATTER OF** a proposed revocable consent authorizing Presentation Circle Homeowners Association, Inc. to continue to maintain and use a force main pipe, together with an additional air-vacuum release manhole, under and along Woodrow Road, between Grantwood Avenue and Alexander Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2139**

For the period July 1, 2021 to June 30, 2022 - \$11,593/per annum

- For the period July 1, 2022 to June 30, 2023 - \$11,782
- For the period July 1, 2023 to June 30, 2024 - \$11,971
- For the period July 1, 2024 to June 30, 2025 - \$12,160
- For the period July 1, 2025 to June 30, 2026 - \$12,349
- For the period July 1, 2026 to June 30, 2027 - \$12,538
- For the period July 1, 2027 to June 30, 2028 - \$12,727
- For the period July 1, 2028 to June 30, 2029 - \$12,916
- For the period July 1, 2029 to June 30, 2030 - \$13,105
- For the period July 1, 2030 to June 30, 2031 - \$13,294

with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#23 IN THE MATTER OF** a proposed revocable consent authorizing West 66<sup>th</sup> Sponsor LLC. to construct, maintain and use a snowmelt system on the south sidewalk of West 66<sup>th</sup> Street, between Columbus Avenue and Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2625**

From the Approval Date by the Mayor to June 30, 2024 - \$16,018/per annum  
 For the period July 1, 2024 to June 30, 2025 - \$16,372  
 For the period July 1, 2025 to June 30, 2026 - \$16,726  
 For the period July 1, 2026 to June 30, 2027 - \$17,080  
 For the period July 1, 2027 to June 30, 2028 - \$17,434  
 For the period July 1, 2028 to June 30, 2029 - \$17,788  
 For the period July 1, 2029 to June 30, 2030 - \$18,142  
 For the period July 1, 2030 to June 30, 2031 - \$18,496  
 For the period July 1, 2031 to June 30, 2032 - \$18,850  
 For the period July 1, 2032 to June 30, 2033 - \$19,204  
 For the period July 1, 2033 to June 30, 2034 - \$19,558

with the maintenance of a security deposit in the sum of \$19,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#24 IN THE MATTER OF** a proposed revocable consent authorizing WHCB 2023 LLC. to construct, maintain and use a stoop and a fenced-in area, including accessible wheelchair lift on the east sidewalk of St. Nicholas Avenue, between West 120<sup>th</sup> Street and West 121<sup>st</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2599**

From the Approval Date by the Mayor to June 30, 2024 - \$4,500/per annum  
 For the period July 1, 2024 to June 30, 2025 - \$4,600  
 For the period July 1, 2025 to June 30, 2026 - \$4,700  
 For the period July 1, 2026 to June 30, 2027 - \$4,800  
 For the period July 1, 2027 to June 30, 2028 - \$4,900  
 For the period July 1, 2028 to June 30, 2029 - \$5,000  
 For the period July 1, 2029 to June 30, 2030 - \$5,100  
 For the period July 1, 2030 to June 30, 2031 - \$5,200  
 For the period July 1, 2031 to June 30, 2032 - \$5,300  
 For the period July 1, 2032 to June 30, 2033 - \$5,400  
 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#25 IN THE MATTER OF** a proposed revocable consent authorizing BOP SE LLC to construct, maintain and use pipes and conduits along the west sidewalk of Ninth Avenue, between West 31<sup>st</sup> Street and West 33<sup>rd</sup> Street and along the north sidewalk of West 31<sup>st</sup> Street, between Ninth Avenue and Tenth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2584**

From the Approval Date by the Mayor to June 30, 2024 - \$4,500/per annum  
 For the period July 1, 2024 to June 30, 2025 - \$4,600  
 For the period July 1, 2025 to June 30, 2026 - \$4,700  
 For the period July 1, 2026 to June 30, 2027 - \$4,800  
 For the period July 1, 2027 to June 30, 2028 - \$4,900  
 For the period July 1, 2028 to June 30, 2029 - \$5,000  
 For the period July 1, 2029 to June 30, 2030 - \$5,100  
 For the period July 1, 2030 to June 30, 2031 - \$5,200  
 For the period July 1, 2031 to June 30, 2032 - \$5,300  
 For the period July 1, 2032 to June 30, 2033 - \$5,400  
 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

## PROPERTY DISPOSITION

*The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.*

Registration is free and new auctions are added daily. To review auctions or register visit <https://publicsurplus.com>

## CITYWIDE ADMINISTRATIVE SERVICES

### ■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at: <https://iaai.com/search?keyword=dcas+public>.

All auctions are open to the public and registration is free.

Vehicles can be viewed in person at:  
 Insurance Auto Auctions, Green Yard  
 137 Peconic Ave., Medford, NY 11763  
 Phone: (631) 207-3477

No previous arrangements or phone calls are needed to preview. Hours are Monday from 10:00 A.M. - 2:00 P.M.

j19-jy3

## HOUSING PRESERVATION AND DEVELOPMENT

### ■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

j16-d31

## PROCUREMENT

*“Compete To Win” More Contracts!*

*Thanks to a new City initiative - “Compete To Win” - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and Women-Owned Businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.*

● *Win More Contracts, at [nyc.gov/competetowin](https://nyc.gov/competetowin)*

*“The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed, to the City’s prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence.”*

### HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in

accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at [https://passport.cityofnewyork.us/page.aspx/en/rfp/request\\_browse\\_public](https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public)

All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit <https://www.nyc.gov/site/mocs/hhsa/hhs-accelerator-guides.page>

**BROOKLYN NAVY YARD DEVELOPMENT CORP.**

■ INTENT TO AWARD

*Construction Related Services*

**CLIMATE SOLUTIONS & INFRASTRUCTURE AT SCALE RFEI**  
- Request for Information - PIN# 000221 - Due 6-26-24 at 12:00 P.M.

Requests for expressions of interest for the lease of 130,000 square foot site for clean energy infrastructure or the manufacture of products advancing solutions that address climate change.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Brooklyn Navy Yard Development Corporation, Building 77, 141 Flushing Avenue, Suite 801, Brooklyn, NY 11205. Andrew Tran, [B293Proposals@BNYDC.org](mailto:B293Proposals@BNYDC.org)

a15-19

**DESIGN AND CONSTRUCTION**

■ AWARD

*Construction Related Services*

**CCLPROJ, RC FOR COMMUNITY OUTREACH AND ENGAGEMENT SERVICES, IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE** - Competitive Sealed Proposals - Other - PIN# 85023P0007002 - AMT: \$5,000,000.00 - TO: NAIK Consulting Group PC, 200 Metroplex Drive, Suite 403, Edison NJ 08817.

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**RQ\_PV, ON-CALL EMERGENCY CONTRACTS FOR CONSTRUCTION WORK AND CONSTRUCTION RELATED SERVICES FOR CATEGORY 4&5 (COMBINED): DEBRIS REMOVAL INCLUDING MARINE TRANSPORT** - Renewal - PIN# 85021P8063KXLR002 - AMT: \$36,000,000.00 - TO: JrCruz Corp., 33 West Main Street, Holmdel, NJ 07733.

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**PROGRAM MANAGEMENT**

■ SOLICITATION

*Construction / Construction Services*

**PQL LABEL: GENERAL CONSTRUCTION MEDIUM PROJECTS IN PASSPORT** - Request for Qualifications - PIN# PQL000121 - Due 4-16-26 at 5:00 P.M.

The New York City (the "City") Department of Design and Construction ("DDC" or the "Department") is in the process of establishing a pre-qualified list ("PQL") of general contractors for furnishing all labor, materials and equipment, necessary and required to perform general construction work on various capital construction projects. It is

anticipated that the estimated construction cost for these projects will range from \$5,000,000 to less than \$15,000,000.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Design and Construction, <https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page>. Competitive Sealed Bids (718) 391-1362.

a16-22

**EDUCATION**

**CONTRACTS AND PURCHASING**

■ SOLICITATION

*Goods and Services*

**BEST VALUE JOB ORDER CONTRACT FOR HVAC EFFICIENCY PROJECTS** - Competitive Sealed Bids - PIN# B5684040 - Due 6-5-24 at 4:00 P.M.

Please note that bids are due via electronic mail to [DCPSubmissions@schools.nyc.gov](mailto:DCPSubmissions@schools.nyc.gov) To download, please go to <https://infohub.nyced.org/resources/vendors/open-doe-solicitations/request-for-bids>. If you cannot download, send an email to [vendorhotline@schools.nyc.gov](mailto:vendorhotline@schools.nyc.gov) with the RFB number and title in the subject line. For all questions related to this RFB, please email [Tellis@schools.nyc.gov](mailto:Tellis@schools.nyc.gov) with the RFB number and title in the subject line of your email.

Description: The contractor shall provide all labor, material and supervision required and necessary for HVAC Energy Efficiency projects at DOE schools and administrative buildings.

There will be a Pre-Bid conference on Friday, May 3, 2024 at 1:30 P.M., on Microsoft Teams Live. The link to the virtual Pre-Bid Conference is: [https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_ZDJhZWl4ZWEtMWIwMC00MGU4LWFlYmYtYjMwODZkYWE0YmI2%40thread.v2/0?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%229bf731ce-d8cd-46a6-b8f2-8a87826e712e%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDJhZWl4ZWEtMWIwMC00MGU4LWFlYmYtYjMwODZkYWE0YmI2%40thread.v2/0?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%229bf731ce-d8cd-46a6-b8f2-8a87826e712e%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a)

For electronic bid submissions, please note the following procedures: Bid submissions must be sent via electronic mail ("The Bid Submission Email") to [DCPSubmissions@schools.nyc.gov](mailto:DCPSubmissions@schools.nyc.gov) (the "Bid Submission Email Address"). Bid Submissions sent to any other email address will be disregarded. The subject line of your Bid Submission Email must include the solicitation number and the name of the submitting vendor (e.g. B5684 – Enter Company Name). Please attach the completed Request for Bids and the Bid Blank documents to the Bid Submission Email as separate files. Please name the bid blank attachment "Bid Blank" and the completed Request for Bids attachment "RFB." If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all of your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must match the subject line of your bid submission, and your OneDrive folder must not contain any files unrelated to the Bid Submission.

Guidance for first-time Microsoft One-Drive Users: Microsoft OneDrive ("OneDrive") is a file hosting and synchronization service operated by Microsoft as part of its web version of Microsoft Office. OneDrive allows users to grant access to files which are too large to transmit via electronic mail to other users. If you do not have Office 365, please take the following steps to gain access to a free version of OneDrive so that you can upload those bid submission documents which are too large to transmit via electronic mail: 1. Conduct an internet search for "Microsoft OneDrive;" 2. Navigate to the official Microsoft website and sign up for a free account; 3. Once you have created a folder for the solicitation whose name matches the subject line of your Bid Submission Email, upload the documents relevant to your bid submission in this folder. 4. Create a share link for this folder; 5. Be sure to check your share settings so that anyone receiving the link that you create will be able to open the link and access the files. If your share link permissions are restricted (e.g. to only your organization in Office 365), the DOE will not be able to view your solicitation documents. It is your responsibility to ensure that the link(s) you provide allows the DOE to view, download and/or open your documents; and 6. Include the link which you have created as the first line of your Bid Submission Email.

For hard copy (paper) bid submissions, please follow the below instructions: Further to prior instructions regarding submissions of bids. In addition to electronic submission via email, Bidders may choose to hand deliver their bid packages to NYC DOE at any time prior to the Bid Due Date/Time. If you plan to submit a paper bid, you must provide notice by emailing DCPSubmissions@schools.nyc.gov, including "Paper Submission Request for Solicitation # B5625 in the subject line, at least three (3) business days in advance of the anticipated date and time and place you or your agent plan to arrive at 65 Court Street, Brooklyn, NY 11201, Room 1201 to drop off your bid. Bidders should include in their notification email the name of the person who will be delivering the bid or advise that the Bid Package will be arriving by messenger. Bidders who fail to provide advance notification of intent to hand-deliver a bid risk not having anyone to receive the bid. The Bid opening will be conducted virtually via Microsoft Teams on Thursday, June 6th, 2024, from 11:00 A.M. to 12:00 P.M. Bidders who have submitted their Bid Submission Email by the Bid Submission Deadline will receive a reply to their Bid Submission Email with a link to be able to view a livestream of the Bid opening online. If you do not receive a confirmation email of the DOE's receipt of your electronic bid submission, please email: Gabriel Soriano at GSoriano@schools.nyc.gov.

Please continue to check the DOE website and/or Vendor Portal for updates. <https://infohub.nyced.org/vendors> <https://www.finance360.org/vendor/vendorportal/>

**BID OPENS VIRTUALLY ON June 6th, 2024 AT 11:00 A.M. PLEASE SEE VIRTUAL LINK BELOW.**

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_YzUzMjM0YUyTctMGUyNC00NTIyLTkyNDktMjVjMDZkNzRhOTU3%40thread.v2%20?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2233f373cb2-8a8c-4d65-8f37-5256f643d9ed%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YzUzMjM0YUyTctMGUyNC00NTIyLTkyNDktMjVjMDZkNzRhOTU3%40thread.v2%20?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2233f373cb2-8a8c-4d65-8f37-5256f643d9ed%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a)

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBES), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBES, from all segments of the community. The DOE works to enhance the ability of MWBES to compete for contracts. DOE is committed to ensuring that MWBES fully participate in the procurement process.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; [vendorhotline@schools.nyc.gov](mailto:vendorhotline@schools.nyc.gov)

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**BEST VALUE REQUIREMENTS CONTRACT FOR REMOVAL AND TRANSFER OF CAFETERIA AND KITCHEN EQUIPMENT - Competitive Sealed Bids - PIN# B5730040 - Due 5-23-24 at 4:00 P.M.**

Please note that bids are due via electronic mail to [DCPSubmissions@schools.nyc.gov](mailto:DCPSubmissions@schools.nyc.gov). To download, please go to <https://infohub.nyced.org/resources/vendors/open-doe-solicitations/request-for-bids>. If you cannot download, send an email to [vendorhotline@schools.nyc.gov](mailto:vendorhotline@schools.nyc.gov) with the RFB number and title in the subject line. For all questions related to this RFB, please send an e-mail to [FCastel@schools.nyc.gov](mailto:FCastel@schools.nyc.gov) with the RFB's number and title in the subject line of your email.

Description: This is a requirements contract to provide removal and/or transfer of cafeteria and kitchen equipment from schools and other DOE properties citywide. This also will provide for the disposal of obsolete equipment in conformance with industry standards and city, state, and federal laws and regulations, which includes, but not limited to, Freon Recovery. The RFB consists of seven (7) Aggregate Classes (ACs) covering: removal and disposal of non-refrigeration equipment citywide, removal and disposal of refrigeration equipment containing Freon citywide, transfer of equipment to various DOE locations in the five boroughs. There will be a Pre-Bid Conference on April 29, 2024, at 11:00 A.M., on Microsoft Teams Live. The link to the virtual Pre-Bid Conference scheduled is: [https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NWQzOTQ1ODEtY2I2OC00ODE1LWEwODQtYWVmZGE0MzRlNzVl%40thread.v2%20?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%22791fe643-d567-4574-b096-afee05d87812%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NWQzOTQ1ODEtY2I2OC00ODE1LWEwODQtYWVmZGE0MzRlNzVl%40thread.v2%20?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%22791fe643-d567-4574-b096-afee05d87812%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a)

We recommend that proposers download the free Microsoft Teams Application on their computer and/or mobile device to participate in the Teams Live Event in advance of the conference and attendees should plan to log in 5 minutes prior to the conference start time.

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If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all of your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must match the subject line of your bid submission, and your OneDrive folder must not contain any files unrelated to the Bid Submission.

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Please continue to check the DOE website and/or Vendor Portal for updates. <https://infohub.nyced.org/vendors>; <https://www.finance360.org/vendor/vendorportal/>

**BID OPENS VIRTUALLY ON May 24, 2024, AT 11:00 A.M. PLEASE SEE VIRTUAL LINK BELOW.**

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_YjNIN2ViZjctOWU0S00OWYyLTgzNTQtZTQzZjllNWElYjZi%40thread.v2%20?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2233f373cb2-8a8c-4d65-8f37-5256f643d9ed%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjNIN2ViZjctOWU0S00OWYyLTgzNTQtZTQzZjllNWElYjZi%40thread.v2%20?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2233f373cb2-8a8c-4d65-8f37-5256f643d9ed%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%27D&btype=a&role=a)

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Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

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**ENVIRONMENTAL PROTECTION**

**BUSINESS INFORMATION TECHNOLOGY**

■ AWARD

*Services (other than human services)*

**BIT IMPLEMENTATION OF RCU & INSPECTION APPOINTMENTS 4300010X** - M/WBE Noncompetitive Small Purchase - PIN# 82624W0019001 - AMT: \$499,100.00 - TO: Spruce Technology Inc., 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012.

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**ENGINEERING, DESIGN AND CONSTRUCTION**

■ AWARD

*Construction / Construction Services*

**RLCY-F-J22G: RESILIENCY PROGRAM JOB ORDER CONTRACT, GENERAL** - Competitive Sealed Bids - PIN# 82623B0089001 - AMT: \$28,000,000.00 - TO: Jett Industries Inc., Route 7 Behind Agway, Colliersville, NY 13747.

Excavating existing conduit and wires, replace both in kind at multiple facilities and landfills in the five boroughs.

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**RLCY-F-J21G: RESILIENCY PROGRAM JOB ORDER CONTRACT, GENERAL** - Competitive Sealed Bids - PIN# 82623B0093001 - AMT: \$30,000,000.00 - TO: Jett Industries Inc., Route 7 Behind Agway, Colliersville, NY 13747.

Excavating existing conduit and wires, eplace both in kind at multiple facilities and landfills in the five boroughs.

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**FINANCE**

**FINANCIAL INFORMATION TECHNOLOGY**

■ AWARD

*Services (other than human services)*

**CACS AND STARS MAINTENANCE** - Sole Source - Other - PIN# 83624S0001001 - AMT: \$22,653,817.00 - TO: CGI Technologies and Solutions Inc., 11325 Random Hills Road, Fairfax, VA 22030.

To maintain and support the Computer-Assisted Collection Systems (CACS) and Summons Tracking and Accounts Receivables System (STARS). CGI Technologies and Solutions Inc., for CACS and STARS maintenance and support services. The term of the contract is 11/01/2023 through 10/31/2028.

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**HOMELESS SERVICES**

■ INTENT TO AWARD

*Human Services / Client Services*

**SHELTER SERVICES FOR FAMILIES WITH CHILDREN AT HAMILTON, SITE LOCATED AT 30 HAMILTON PLACE NEW YORK, NY** - Renewal - PIN# 07119P8265KXLR001 - Due 4-19-24 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below, for the provision of Shelter Services for Families with Children at Hamilton. The renewal term shall be as set forth below. Anyone having comments on the Contractor's performance

on the proposal renewal contract may contact Lorna Hinds via e-mail at hinds@dss.nyc.gov.

H.E.L.P. Social Services Corp. - 115 East 13th Street, New York, NY 100031.

EPIN - 07119P8265KXLR001. Renewal term: 7/1/2024 - 6/30/2028.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Homeless Services, 33 Beaver Street, 20th Floor, New York, NY 10004. Tiffany Johnson (212) 607-5312; tijohnson@dhs.nyc.gov

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**SHELTER SERVICES FOR HOMELESS FAMILIES WITH CHILDREN AT TOWN AND COUNTRY RAPID RE-HOUSING CENTER, LOCATED AT 2244 TILLOTSON AVENUE, BRONX, NY 10475 (BRONX 10)** - Renewal - PIN# 07120P8197KXLR001 - Due 4-22-24 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services, plans to renew (1) contract with the contractor listed below, for the provision of Shelter Services for Families with Children at Town and Country Rapid Re-Housing Center. The renewal term shall be set forth below. Anyone having comments on the contractor's performance on the proposed renewal contract may contact Lorna Hinds, via email, at hinds@dss.nyc.gov.

Westhab, Inc. - 8 Bashford Street, Yonkers, NY 10701.

EPIN 07120P8197KXLR001. Renewal Term: 7/1/2024 - 6/30/2028.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hinds@dss.nyc.gov

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**SHELTER SERVICES FOR FAMILIES WITH CHILDREN, LOCATED AT 1055 UNIVERSITY AVE, BRONX, NY 10452** - Renewal - PIN# 07120P8212KXLR001 - Due 4-19-24 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below for the provision of Shelter Services for Families with Children at University Ave Family Residence. The renewal term shall be as set forth below. Anyone having comments on the Contractor's performance on the proposal renewal contract may contact Lorna Hinds via e-mail at hinds@dss.nyc.gov.

Bronx Parent Housing Network Inc. - 488 East 164th Street, Bronx, NY 10456.

EPIN 07120P8212KXLR001. Renewal Term: 7/1/2024 - 6/30/2028.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hinds@dss.nyc.gov

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**SEBCO DEVELOPMENT INC. FREEMAN ANNEX SHELTER** - Negotiated Acquisition - Other - PIN# 07124N0004 - Due 4-24-24 at 7:00 P.M.

The Department of Homeless Services is requesting approval for a one-year Negotiated Acquisition Extension (NAE), allowance for repairs, and the 25% Allowance for the existing vendor, SEBCO Development, Inc., to provide services at Freeman Annex shelter for families with children. Total contract amount is \$716,256. The contract term is 7/1/2023 - 6/30/2024. This is a NAE with incumbent provider to maintain continuity of services for the minimum amount of time until a new RFP is processed, according to PPB Rule 3-01 (d)(2)(vii). The NAE is necessary to continue services until the vendor submits a proposal under the open-ended RFP.

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AWARD

Human Services/Client Services

CITY SANCTUARY FACILITY FOR FWC - Emergency Purchase - PIN# 07124E0006001 - AMT: \$30,853,834.00 - TO: Cherokee Nation Management & Consulting LLC, 777 West Cherokee Street, Catoosa, OK 74015-3235.

New Cherokee Federal Families with Children City Sanctuary Facility Located at 350 West 88th Street. 125 unit Families. We do not have a proposed operating budget yet. HANYC will be paying the rent. The contract will start 3/12.

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CITY SANCTUARY FACILITY AT 130 3RD ST, BROOKLYN, NY, UNITS: 400 BEDS SINGLE ADULT - Emergency Purchase - PIN# 07124E0050001 - AMT: \$44,674,886.00 - TO: Bhrags Home Care Corp., 2005 Nostrand Avenue, Brooklyn, NY 11210.

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HOUSING AUTHORITY

PROCUREMENT

SOLICITATION

Construction/Construction Services

SMD SERVICES IDIQ CONTRACT FOR REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM CITYWIDE WITH BOROUGH FOCUS - Competitive Sealed Bids - Due 5-23-24 at 10:00 A.M.

- PIN# 421008-3 - Citywide, Bronx Borough Focus
PIN# 421009-3 - Citywide, Brooklyn Borough Focus
PIN# 421010-3 - Citywide, Manhattan Borough Focus
PIN# 421011-3 - Citywide, Queens & Staten Is. Borough Focus

The New York City Housing Authority ("NYCHA"), Supply Management and Procurement Department ("SMPD"), on behalf of NYCHA's Contract Administering department, through this Solicitation, seeks bids from qualified vendors to provide NYCHA with services as referenced above. See also the specifications.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to http://www.nyc.gov/nychabusines. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for the specific RFQ Number(s).

Please see details regarding the RFQ(s) below:

RFQ NUMBER(S): 421008-3, 421009-3, 421010-3, 421011-3

BID CLOSE DATE: May 23, 2024 at 10:00 A.M.

ADMIN. DEPT: Heating Management Services Department

PRE-BID MEETING: May 1, 2024 at 11:00 A.M.

POST MEETING Q&A DATES: Questions by 5/10/2024 and Answers Released 5/17/2024.

BID SECURITY: Bid Security in the amount of 5% of the "Contract Guaranteed Minimum" as stated in the contract documents is required at the time of submission of vendor's bid. P&P Bonds in the amount of 100% of guaranteed minimum will be required of the winning bidder during the award process.

PLA: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement and, as part of its bid, the Bidder must submit at the time of bid submission: (1) a Letter of Assent to the Project Labor Agreement signed by the Bidder; and (2) a Letter of Assent signed by each of Bidder's proposed subcontractors.

CONTRACT TERM: The Term of this contract shall be for a period of three (3) years with the option to extend, at NYCHA's sole discretion, for up to two (2) one-year renewals.

PRE-BID CONFERENCE: A non-mandatory virtual Pre-Bid Conference will be held on Wednesday, May 1, 2024, at 11:00 A.M., and will be conducted remotely via Microsoft Teams meeting. Although attendance is not mandatory at the Pre-Bid Conference, it is strongly recommended

that all interested Bidders attend, and that Bidders thoroughly review bid documents in advance of the meeting. To participate in the Pre-Bid Conference, please follow the instructions below:

Option 1: Copy and paste the below into your browser

https://teams.microsoft.com/l/meetup-join/19%3ameeting\_ODQ5YTAxO GUtOTc4ZS00YmU5LWJiZmQtYTJiMzQ0NGQwZjI2%40thread.v2%0?context=%7b%22Tid%22%3a%22709ab558-a73c-4f8f-98ad-20bb096cd0f8%22%2c%22Oid%22%3a%22bce8bf5-5b21-4315-908d-84e642b9748f%22%7d

Meeting ID: 279 900 579 912 Passcode: XbvzZr

Option 2: Call in (audio only) +1 646-838-1534,,700621048# United States, New York City Phone conference ID: 700 621 048#

We are accepting only electronic bids submitted online via the iSupplier portal. Paper bids will not be accepted or considered. Please contact NYCHA's Procurement Department at procurement@nycha.nyc.gov for assistance with online bidding.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to http://www.nyc.gov/nychabusines. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 421008-3, 421009-3, 421010-3, 421011-3. This is a solicitation and not an order. This solicitation does not represent a commitment by NYCHA to purchase any services from a vendor. NYCHA reserves the right to postpone, or cancel this solicitation, to alter the requirements at any time, to reject any and all proposals, and to request new proposals and/or refrain from awarding any contract pursuant to this solicitation if NYCHA deems it in its best interest to do so. In addition, NYCHA, in its sole discretion, may waive what it considers to be non-material, non-conformance by a proposer with the requirements of this solicitation.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Roberta Arnone (212) 306-4690; roberta.arnone@nycha.nyc.gov

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VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established six (6) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting, Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis), Plumbing and Electrical.

All vendors interested in NYCHA's PQLs must follow two (2) important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQL's and to obtain applications, please visit NYCHA's website at: https://www.nyc.gov/site/nycha/business/nychapql.page

Use the following address unless otherwise specified in notice, to

secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, New York, 10007. PQL@nycha.nyc.gov (929) 502-6107; PQL@nycha.nyc.gov

j9-m30

**HOUSING PRESERVATION AND DEVELOPMENT**

**ENR CONSTRUCTION**

■ **AWARD**

*Construction/Construction Services*

**OIL-FIRED - BROOKLYN, QUEENS & STATEN ISLAND**

- Competitive Sealed Bids - PIN# 80622B0113002 - AMT: \$1,100,000.00 - TO: Approved Oil Company of Brooklyn Inc., 6717 4th Avenue, Brooklyn, NY 11220-5420.

HPD is responsible to install and repair oil-fired heating plants and ancillary equipment in privately owned buildings when authorized by violations and other orders, as well as in City Owned buildings under the supervision of HPD. HPD has neither sufficient staff with the requisite expertise, nor the equipment necessary to perform this type of work.

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**HUMAN RESOURCES ADMINISTRATION**

■ **INTENT TO AWARD**

*Human Services/Client Services*

**15 MONTHS NAE - NADAP MN** - Negotiated Acquisition - Other - PIN# 06924N0052 - Due 4-23-24 at 7:00 P.M.

Human Resources Administration (HRA)/Office of Career Services (CS) intends to enter into a 15 months Negotiated Acquisition Extension (NAE) contract with National Association on Drug Abuse Problems New York State, Inc. to continue their Career Pathways Career Compass Program services in Manhattan. The program helps clients find employment, training, or education programs as well as internship and community service opportunities that suit their skills and goals. HRA/CS seeks to continue the program as a bridge until the completion of a competitive solicitation for the services. This NAE will ensure continuity of services while assisting clients to obtain and maintain employment.

The contract term for this NAE is 4/1/24 - 6/30/25 with a contract amount of \$5,096,247.41. Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

a16-22

**SIX MONTHS NAE WITH ERDA-JOB PLUS** - Negotiated Acquisition - Other - PIN# 06924N0053 - Due 4-23-24 at 3:00 P.M.

Human Resources Administration (HRA)/Office of Career Services (CS) is entering into a six (6)-month Negotiated Acquisition Extension (NAE) contract with East River Development Alliance, Inc. (ERDA) d/b/a Urban Upbound, a Jobs Plus Provider for the period January 1, 2024 through June 30, 2024. The value of the contract is \$685,966.61. East River Development Alliance, Inc. (ERDA) d/b/a Urban Upbound, is a Jobs Plus provider who provides career services to all working-age residents in public housing, who may have varying levels of job-readiness, by providing client intake, enrollment, assessment, orientation, career planning and engagement, job readiness, job search assistance and training referrals for educational and social support services, and mental health support. HRA/ Career Services seeks to continue the program as a bridge until the completion of a competitive solicitation for these services. Doing so will ensure continuity of services while assisting clients to obtain and maintain employment.

Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

a16-22

**PARKS AND RECREATION**

**BUSINESS DEVELOPMENT**

■ **AWARD**

*Goods and Services*

**PERMIT AGREEMENT NO. M10-BR ("PERMIT") FOR THE DEVELOPMENT, OPERATION, AND MAINTENANCE OF BICYCLE RENTAL STATIONS AT VARIOUS LOCATIONS IN MANHATTAN WITH THE OPTION FOR FUTURE MANHATTAN LOCATIONS** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M10-BR - AMT: \$14,655,615.00 - TO: Tour Central Park Inc. D/B/A Bike Rent, 203 West 58th Street, New York, NY 10019.

NYC The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Tour Central Park INC D/B/A Bike Rent NYC, of 203 West 58th Street, New York, NY 10019. For the development, operation, and maintenance of bicycle rental stations at various locations in Manhattan with the option for future Manhattan locations ("Permit Premises"). The concession, which was solicited by a Request for Proposals, will operate pursuant to a permit agreement for one (1) seven (7) year term. Concessionaire shall pay to the City permit fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of gross receipts:

Year 1: \$1,800,000.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 2: \$1,890,000.00 for locations in Central Park \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 3: \$1,984,500.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 4: \$2,083,725.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 5: \$2,187,911.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 6: \$2,297,307.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 7: \$2,412,172.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Locations:

- a) Columbus Circle – At Central Park West and West 60th Street
- b) Columbus Circle – At Central Park South and 8th Avenue
- c) Central Park - Grand Army Plaza
- d) Central Park - Frederick Douglass Circle

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**POLICE DEPARTMENT**

**COUNTERTERRORISM/INTELLIGENCE**

■ **INTENT TO AWARD**

*Services (other than human services)*

**05624Y0156-ON-GOING MAINTENANCE AND SUPPORT SERVICES OF ZBV X-RAY INSPECTION SYSTEMS FOR 5 BACKSCATTER VANS** - Request for Information - PIN# 05624Y0156 - Due 5-6-24 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiation with Rapiscan Security Product Inc A Rapiscan System (d/b/a Rapiscan System) with the expectation that Rapiscan System will be awarded a five-year contract with the NYPD to provide maintenance and support services of ZBV X-ray Inspection Systems to 5 Backscatter Vans for the NYPD's Counterterrorism Division.

It is the NYPD's belief that the maintenance of the ZBV X-ray Inspection Systems database is provided exclusively by Rapiscan System. Any vendor besides Rapiscan System that believes it can provide maintenance and support services of ZBV X-ray Inspection Systems to 5 Backscatter Vans is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the

details of the RFx, please submit them through the Discussion with Buyer tab.

a16-22

**SANITATION**

**CLEANING AND COLLECTION**

■ INTENT TO AWARD

*Goods*

**82724Y0315-SOLAR-POWERED COMPACTING LITTER RECEPTACLES - DSNY SOLE SOURCE** - Request for Information - PIN#82724Y0315 - Due 4-30-24 at 1:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, The NYC Department of Sanitation (DSNY), intends to enter into a sole source agreement with Big Belly Solar LLC for the purchase and ancillary upkeep of Solar Powered Compacting Litter Receptacles. Bigbelly Smart Waste and Recycling System includes CLEAN monitoring software, solar-powered compacting and non-compacting public space receptacles with data collection, lockdown and monitoring capability for waste and recycling operations.

DSNY has determined, that Big Belly Solar LLC is the sole authorized source of this product. Any firm which believes they can provide such product are welcome to submit an expression of interest. All related inquiries should be sent to Pavel Rusinov and Deonarine Rampersaud, at prusinov@dsny.nyc.gov and DRampersaud@dsny.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Sanitation, 44 Beaver Street, 2nd Floor, New York, NY 10004. Pavel Rusinov (212) 437-5053; prusinov@dsny.nyc.gov

a16-22

**SMALL BUSINESS SERVICES**

**DIVISION OF ECONOMIC AND FINANCIAL OPPORTUNITY**

■ AWARD

*Construction Related Services*

**TECHNICAL ASSISTANCE PROGRAM SERVICES - Renewal** - PIN# 80121P8004KXLR002 - AMT: \$412,645.00 - TO: Jean Kristensen Associates LLC, 275 Madison Avenue, Floor 14, New York, NY 10016-1100.

To operate the Technical Assistance Program ("TAP") which provides assistance to businesses and City-certified M/WBEs ("Firms") competing for and performing on City contracts in the following industry areas (as defined in section C): Construction, Goods, Standard and Professional Services. TAP will deliver education and executive coaching to support Firms in building capacity and developing the knowledge and skills to successfully bid and perform on contracting opportunities with the City of New York.

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**CONTRACT AWARD HEARINGS**

**NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.**



**ADMINISTRATION FOR CHILDREN'S SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on Friday, May 3, 2024 at 10:00 A.M. on the following:

**IN THE MATTER OF** the proposed contracts between the Administration for Children's Services and the contractors listed below for the provision of Family Enrichment Centers Services. The term of the proposed contracts will be from July 1, 2024 through June 30, 2027, with two 3-year options to renew:

Contractor Name & Address	E-PIN	Amount
1. CENTER FOR FAMILY LIFE IN SUNSET PARK INC 443 39th Street Brooklyn, NY 11232	06823P0010001	\$2,187,500
2. BROOKLYN BUREAU OF COMMUNITY SERVICE 151 Lawrence Street, 4th Floor Brooklyn, NY 11201	06823P0010002	\$2,187,500
3. OHEL CHILDREN'S HOME AND FAMILY SERVICES, INC. 1268 East 14th Street Brooklyn, NY 11230	06823P0010003	\$2,187,500
4. THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER INC 3101 Kingsbridge Terrace Bronx, NY 10463	06823P0010004	\$2,187,500
5. BRONXWORKS INC 60 East Tremont Avenue Bronx, NY 10453	06823P0010005	\$2,187,500
6. REAL DADS NETWORK 12 Hemlock Circle Peekskill, NY 10566	06823P0010006	\$2,187,500
7. AMERICA WORKS OF NEW YORK INC 228 East 45th Street, 16th Floor New York, NY 10017	06823P0010007	\$2,187,500
8. JACOB A RIIS NEIGHBORHOOD SETTLEMENT 10-25 41st Avenue Long Island City, NY 11101	06823P0010008	\$2,187,500
9. SAMUEL FIELD YM & YWHA INC 58-20 Little Neck Pkwy Little Neck, NY 11362	06823P0010009	\$2,187,500

The proposed contractors have been selected by means of the HHS Accelerator Method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the public hearing conference or to testify, please join the public hearing WebEx call at 1-646-992-2010 (New York), 1-408-418-9388 (United States outside of NY), Meeting ID: 2340 006 9328 no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact Socorro Corpuz via email at Socorro.corpuz@acs.nyc.gov no later than three business days before the hearing date.

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**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on Friday, May 3, 2024 at 10:00 A.M. on the following:

**IN THE MATTER OF** the proposed contracts between the Administration for Children's Services and the contractors listed below for the provision of Residential and Aftercare Services for Adjudicated Youth Close to Home (CTH). The term of the proposed contracts will be from July 1, 2024 through June 30, 2027, with two 3-year options to renew:

Contractor Name & Address	E-PIN	Amount
1. SCO Family of Services, Inc. 1415 Kellum Place, Ste. 140 Garden City, NY 11530	06824P0001001	\$22,531,695
2. Rising Ground, Inc. 151 Lawrence Street, 5th Floor Brooklyn, NY 11201	06824P0001002	\$80,265,908
3. Good Shepherd Services 305 7th Avenue, 9th Floor New York, NY 10001	06824P0001003	\$23,239,545
4. The Children's Village One Echo Hills Dobbs Ferry, NY 10522	06824P0001004	\$21,459,195
5. St. Johns Residence for Boys, Inc. 150 Beach 110th Street Rockaway Park, NY 11694	06824P0001005	\$55,951,718

The proposed contractors have been selected by means of the HHS Accelerator Method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the public hearing conference or to testify, please join the public hearing WebEx call at 1-646-992-2010 (New York), 1-408-418-9388 (United States outside of NY), Meeting ID: 2340 006 9328 no later than 9:50 A.M. on the date of the hearing.

If you require further accommodations, please contact Onajite Edah via email at Onajite.edah@acs.nyc.gov no later than three business days before the hearing date.

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## CITY PLANNING

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Award Public Hearing will be held by the Department of City Planning on Monday, April 29, 2024, commencing at 10:00 A.M. on the following item:

**IN THE MATTER OF** the proposed contract between the Department of City Planning and the contractor listed below to purchase Dell Workstations. The term of the contract shall be from November 14, 2023 to June 30, 2024 and contains no options to renew.

Contractor: K Systems Solutions LLC.  
Address: 405 Kearny Avenue, Kearny NJ 07032  
EPIN: 03024W0005001A001  
Amount: \$ 131,563.86

The proposed contract has been selected pursuant to Section 3-08 (c)(1) (iv) of the Procurement Policy Board Rules (MWBE Small Purchase Method).

Summary drafts of the contract scope, specifications, and terms and conditions will be available for public inspection at the Department of City Planning, 120 Broadway, 31st FL, New York, NY 10271, from April 18, 2024 to April 29, 2024 by contacting Maleenee Kaisaram, dcpbids@planning.nyc.gov.

Anyone who wishes to speak at this public hearing should do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Maleenee Kaisaram, Agency Chief Contracting Officer, dcpbids@planning.nyc.gov.

In order to access the Public Hearing and testify, please call 1 646-893-7101, Access Code 553 232 524# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days ahead of the Public Hearing via email at dcpbids@planning.nyc.gov.

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## ENVIRONMENTAL PROTECTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held by the Department of Environmental Protection via conference call on May 3, 2024, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed Purchase Order/Contract between the Department of Environmental Protection and Compulink Technologies Inc. located at 260 W 39th St, RM 302, NY, NY 10018 for DocuSign Licenses. The Contract term shall be three calendar years from the date of the written notice to proceed. The Contract amount shall be \$242,663.94 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4300091X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 730958597# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 25, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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## POLICE DEPARTMENT

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on Thursday, May 2, 2024 commencing at 11:30 A.M. via a call-in telephone conference. The dial-in phone number is 866-500-7470 and access code is 34817009.

**IN THE MATTER OF** a proposed Purchase Order/Contract between the Police Department of the City of New York and Sierra Contractors Corp, located at 14-31 28th Avenue, Apt 6, Astoria, NY 11102 for the provision of Painting Services for various NYPD facilities located throughout the borough of Queens. The Purchase Order/Contract amount will be \$1,369,997.00. The purchase Order/Contract term will be for three years from notice to proceed. (EPIN: 05624Y0145). All Queens Community Boards.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 866-500-7470, Access code is 34817009, no later than 11:25 A.M. If you require further accommodations, please send an email to contracts@nypd.org no later than five business days before the hearing date.

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**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on Thursday, May 2, 2024 commencing at 11:00 A.M. via a call-in telephone conference. The dial-in phone number is 866-500-7470 and access code is 34817009.

**IN THE MATTER OF** a proposed Purchase Order/Contract between the Police Department of the City of New York and Brookside Painting Inc, located at 475 Fifth Avenue, 2nd floor, Pelham, NY 10803 for the provision of Painting Services for various NYPD facilities located throughout the boroughs of Brooklyn and Staten Island. The Purchase Order/Contract amount will be \$1,099,020.00. The purchase Order/Contract term will be for three years from notice to proceed. (EPIN: 05624Y0143). All Brooklyn and Staten Island Community Boards.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 866-500-7470, Access code is 34817009, no later than 10:55 A.M. If you require further accommodations, please send an email to contracts@nypd.org no later than five business days before the hearing date.

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**YOUTH AND COMMUNITY DEVELOPMENT**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Tuesday, April 23, 2024 via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 833 718 907#) commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** (2) two proposed contracts between the Department of Youth and Community Development and the Contractor listed below, the Department of Youth and Community Development intends to extend the COMPASS Explore Programs. These programs allow flexibility to tailor their programs to different audiences throughout the city. Its programs are as varied as exploration and preparation for legal careers to boat building.

The term shall be July 1, 2024, through June 30, 2026.

The contracts' name, ID number, contract amount and address are indicated below:

DYCD ID: 210031C Amount: \$317,485.00  
Name: The Children's Aid Society  
Address: 117 W 124th Street, New York, New York 10027

DYCD ID: 210032C Amount: \$285,770.00

Name: Lesbian and Gay Community Services Center, Inc.  
Address: 208 West 13th Street, New York, New York 10011

The proposed contractor is being selected by Extension of contract, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 833 718 907#) no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please email, [ACCO@dycd.nyc.gov](mailto:ACCO@dycd.nyc.gov) no later than three business days before the hearing date.

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**SPECIAL MATERIALS**

**COMPTROLLER**

■ NOTICE

**NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 4/23/2024 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:**

Damage Parcel No.	Block	Lot
70A	4046	20
73A	4046	14
74A	4046	12
75A and 76A	4046	10,8
77A	4046	7
78A	4046	6
84A	4050	39
94A	4050	25
95A	4050	23
96A	4050	20
101A	4050	11
102A	4050	9
405A	4067	20

Acquired in the proceeding entitled: ROMA AND HETT AVENUE subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER  
Comptroller  
a9-22

**HOUSING PRESERVATION AND DEVELOPMENT**

■ NOTICE

**REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT**

**Notice Date: April 15, 2024**

**To: Occupants, Former Occupants, and Other Interested Parties**

Property:	Address	Application #	Inquiry Period
	259 West 139 <sup>th</sup> Street, Manhattan	8/2024	March 5, 2021 to Present
	190 Lenox Avenue, Manhattan	27/2024	March 12, 2021 to Present
	152 Henry Street, Brooklyn	28/2024	March 13, 2021 to Present

**Authority: SRO, Administrative Code §27-2093**

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6<sup>th</sup> Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

**For the decision on the Certification of No Harassment Final Determination please visit our website at [www.hpd.nyc.gov](http://www.hpd.nyc.gov) or call (212) 863-8266.**

**PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO**

**Fecha de notificación: April 15, 2024**

**Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas**

Propiedad:	Dirección:	Solicitud #:	Período de consulta:
	259 West 139 <sup>th</sup> Street, Manhattan	8/2024	March 5, 2021 to Present
	190 Lenox Avenue, Manhattan	27/2024	March 12, 2021 to Present
	152 Henry Street, Brooklyn	28/2024	March 13, 2021 to Present

**Autoridad: SRO, Código Administrativo §27-2093**

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas

o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6<sup>th</sup> Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277 o (212) 863-8211**.

**Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en [www.hpd.nyc.gov](http://www.hpd.nyc.gov) o llame al (212) 863-8266.**

a15-23

**REQUEST FOR COMMENT  
REGARDING AN APPLICATION FOR A  
CERTIFICATION OF NO HARASSMENT**

**Notice Date:** April 15, 2024

**To:** **Occupants, Former Occupants, and Other Interested Parties**

<b>Property:</b>	<b>Address</b>	<b>Application #</b>	<b>Inquiry Period</b>
	216 Grand Street, Brooklyn	32/2024	October 4, 2004 to Present

**Authority:** **Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90**

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6<sup>th</sup> Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277 or (212) 863-8211**.

**For the decision on the Certification of No Harassment Final Determination please visit our website at [www.hpd.nyc.gov](http://www.hpd.nyc.gov) or call (212) 863-8266.**

**PETICIÓN DE COMENTARIO  
SOBRE UNA SOLICITUD PARA UN  
CERTIFICACIÓN DE NO ACOSO**

**Fecha de notificación:** April 15, 2024

**Para:** **Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas**

<b>Propiedad:</b>	<b>Dirección:</b>	<b>Solicitud #:</b>	<b>Período de consulta:</b>
	216 Grand Street, Brooklyn	32/2024	October 4, 2004 to Present

**Autoridad:** **Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90**

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de

acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6<sup>th</sup> Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277 o (212) 863-8211**.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en [www.hpd.nyc.gov](http://www.hpd.nyc.gov) o llame al **(212) 863-8266**.

a15-23

**OFFICE OF THE MAYOR**

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 567  
March 10, 2024

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, while there has been improvement in excessive staff absenteeism, the Department of Correction's (DOC's) staffing levels continue to contribute to a rise in unrest and disorder and create a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 2 of Emergency Executive Order No. 565, dated March 5, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams  
Mayor

◀ a18

EMERGENCY EXECUTIVE ORDER NO. 568  
March 10, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 2 of Emergency Executive Order No. 566, dated March 5, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

◀ a18

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: New York City Department of Transportation
Description of services to be provided: Drop off Disposal Services for Recycled Asphalt Pavement (RAP) & Debris Material Not Readily Suitable for Recycling -Zone 1 through Zone 4
Anticipated Contract Start Date: 12/7/2024
Anticipated Contract End Date: 12/6/2027
Anticipated Procurement Method: Competitive Sealed Bid
Job Titles: (1) One Tractor Operator (TO) and (2) two General Laborers.
Headcount: 3

◀ a18

CHANGES IN PERSONNEL

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 03/01/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for Admin for Children's Svcs.

HRA/DEPT OF SOCIAL SERVICES FOR PERIOD ENDING 03/01/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for HRA/Dept of Social Services.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for HRA/Dept of Social Services.

HRA/DEPT OF SOCIAL SERVICES FOR PERIOD ENDING 03/01/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for HRA/Dept of Social Services.

HRA/DEPT OF SOCIAL SERVICES FOR PERIOD ENDING 03/01/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for HRA/Dept of Social Services.

TOLANI	HILIT	95005	\$180000.0000	RESIGNED	YES	02/18/24	069
UKRAKPO	PETER	56316	\$65179.0000	INCREASE	YES	02/11/24	069
VARGAS	CARMEN A	10104	\$47803.0000	RETIRED	NO	02/15/24	069
VILLAMAR	JAIME	52304	\$52347.0000	RETIRED	NO	02/16/24	069
WEKES	DARLENE Y	52316	\$76516.0000	RETIRED	NO	02/23/24	069
WICAL	NICOLAS M	12627	\$81203.0000	APPOINTED	NO	02/11/24	069
WILLIAMS	RASHEEM H	56057	\$41887.0000	APPOINTED	YES	02/11/24	069
WILLIAMS	SHEILA	10104	\$51059.0000	RETIRED	NO	02/10/24	069
YEARWOOD	JANAE	10124	\$66672.0000	INCREASE	NO	02/18/24	069
YEARWOOD	PENLOPE A	56316	\$65179.0000	INCREASE	YES	02/11/24	069
ZOMIN	IRINA	12627	\$70611.0000	APPOINTED	NO	02/11/24	069

DEPT. OF HOMELESS SERVICES  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALLEYNE	PAMELA D	56058	\$59116.0000	APPOINTED	YES	02/11/24	071
BENT	TRICIA J	56058	\$59116.0000	APPOINTED	YES	02/11/24	071
BRATSILOVA	YELENA	52312	\$77417.0000	PROMOTED	NO	02/11/24	071
BROWN	TISHELL L	56058	\$67983.0000	INCREASE	YES	02/11/24	071
CALIXTE	ANDREW D	56057	\$41887.0000	APPOINTED	YES	02/20/24	071
CAMPBELL	APRIL	1005C	\$104620.0000	RESIGNED	NO	02/11/24	071
CARTER	PAUL J	70810	\$38177.0000	RESIGNED	YES	01/18/24	071
CLEGHORNE	JO ANN	51214	\$54026.0000	APPOINTED	NO	02/11/24	071
COLEMAN	CURTIS L	52304	\$45329.0000	APPOINTED	YES	02/11/24	071
COLLAZO	TIARA J	56058	\$59116.0000	APPOINTED	YES	02/20/24	071
DORSON	TREWANA	70810	\$38177.0000	RESIGNED	NO	02/06/24	071
DUNTON	NICOLE	52275	\$75565.0000	INCREASE	NO	02/04/24	071
ETIENNE	ANTOINE P	52275	\$75933.0000	RETIRED	NO	02/15/24	071
GIBSON	DAVID W	56056	\$40866.0000	DISMISSED	YES	02/16/24	071
GIL	ALBA	56058	\$59116.0000	APPOINTED	YES	02/11/24	071
GILLES	YOURI	56058	\$59116.0000	APPOINTED	YES	02/11/24	071
JORDAN	TAMIKA S	70810	\$38177.0000	RESIGNED	YES	02/20/24	071
KYLES	CELESTE G	40561	\$40263.0000	APPOINTED	NO	08/26/12	071
LEE	HANNA	21744	\$77087.0000	APPOINTED	YES	02/20/24	071
MARTURIN	KAHLIL W	56058	\$59116.0000	APPOINTED	YES	02/11/24	071
MCCLARIN	TANAYJA	70810	\$38177.0000	RESIGNED	NO	01/18/24	071
MCKINNON	KRISTEN	70810	\$36955.0000	APPOINTED	YES	02/11/24	071
MORRIS	KAISHA A	52632	\$83493.0000	INCREASE	YES	02/11/24	071
OCHOA	ALEJANDR	91830	\$315.0700	APPOINTED	NO	02/20/24	071
OKOMO	FENNY A	56057	\$41887.0000	APPOINTED	YES	02/20/24	071
OMOTOSHO	MORENIKE C	52304	\$45329.0000	RESIGNED	YES	01/24/24	071
ONWUOCHA	OBIAGELI T	56057	\$41887.0000	APPOINTED	YES	02/20/24	071
OSHIKOYA	TOKUNBO D	56057	\$41887.0000	APPOINTED	YES	02/20/24	071
PIERRE	VLADIMIR	56057	\$41887.0000	APPOINTED	YES	02/11/24	071
RAMIREZ	JELIZA M	56057	\$41887.0000	APPOINTED	YES	02/11/24	071
RAMOS	EUGENIO	56057	\$41887.0000	APPOINTED	YES	02/11/24	071
REECE	GEROLD A	56058	\$59116.0000	APPOINTED	YES	02/20/24	071
SEALY	KATHYANN S	56058	\$59116.0000	APPOINTED	YES	02/11/24	071
SHARP	DONTELLA	56058	\$67983.0000	INCREASE	YES	02/11/24	071
TBELEH	TALIYAH M	56057	\$41887.0000	APPOINTED	YES	02/11/24	071
VALCIN	NEPHTALI	12876	\$81000.0000	INCREASE	YES	02/11/24	071

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AJAYI	KATHERIN	95005	\$157777.0000	INCREASE	YES	02/04/24	072
ALAM	MUHAMMAD N	82991	\$103839.0000	APPOINTED	YES	02/18/24	072
ALAM	TAZKIA	31142	\$105000.0000	INCREASE	YES	01/14/24	072
ALICEA	PATRICK	70410	\$92073.0000	TERMINATED	NO	02/13/24	072
BARNETT	SHINEKA A	95712	\$77250.0000	RESIGNED	YES	02/14/24	072
BINDAH	MELISSA M	31164	\$75666.0000	INCREASE	NO	12/17/23	072
BLAKE	MARTHA-I	95005	\$148759.0000	INCREASE	YES	02/04/24	072
BLOUNT	MELISSA M	70410	\$52216.0000	TERMINATED	NO	02/15/24	072
CLAY	RAIMEIR	70410	\$92073.0000	DISMISSED	NO	02/14/24	072
CORONEL	NATASHA D	31142	\$105000.0000	INCREASE	YES	12/17/23	072
DAWSON	PAULA A	31142	\$105000.0000	INCREASE	YES	01/14/24	072
DEJESUS IV	RALPH-JU K	56058	\$67983.0000	INCREASE	YES	12/17/23	072
DIAZ	TANISHA	70410	\$92073.0000	TERMINATED	NO	02/13/24	072
DURANT	JAMES	70410	\$92073.0000	RETIRED	NO	02/10/24	072
EANES	PAMELA C	60948	\$90464.0000	INCREASE	NO	02/04/24	072
GOEL	MANU	13607	\$225000.0000	INCREASE	YES	02/18/24	072
GRAY	LLOYD	70410	\$92073.0000	RESIGNED	NO	02/17/24	072
GREEN	SEDR	60948	\$75565.0000	RESIGNED	NO	02/12/24	072
HARRIS	SHAREN Y	60948	\$83493.0000	INCREASE	NO	02/01/24	072
HAUGHTON	SHANNA M	56058	\$59116.0000	INCREASE	YES	12/17/23	072
JACKSON	TATYANA N	31164	\$75666.0000	INCREASE	NO	12/17/23	072
JANJUA	IBRAR A	70410	\$47857.0000	RESIGNED	NO	12/18/23	072
JOHNSON	JESSICA M	60948	\$77474.0000	INCREASE	NO	02/04/24	072
JOHNSON	SHELDON	70467	\$118056.0000	RETIRED	NO	01/09/24	072
JULIEN	CANDICE K	52620	\$185000.0000	INCREASE	YES	10/01/23	072
KURZYNA	KINGA A	30087	\$88708.0000	APPOINTED	YES	02/11/24	072
LIRIANO	RAFAEL	20247	\$104457.0000	APPOINTED	NO	12/31/23	072
MANZOLILLO	JOSEPH A	70410	\$92073.0000	DISMISSED	NO	02/21/24	072
MARRERO	JHUAN D	31164	\$75666.0000	INCREASE	YES	01/14/24	072
MARTIN	LATIFA	70410	\$92073.0000	TERMINATED	NO	02/13/24	072
MCCLAIN	LISA E	31142	\$105000.0000	INCREASE	YES	01/14/24	072
MCKEE	CAROLINE	21744	\$106146.0000	INCREASE	NO	12/31/23	072
MEIVECI	GIOVANNA A	31164	\$75666.0000	INCREASE	NO	12/17/23	072
NARANJO	JELLIKA	70410	\$92073.0000	RESIGNED	NO	01/25/24	072
O'REILLY	PATRICK T	31164	\$75666.0000	INCREASE	YES	01/14/24	072
PADILLA	ARSENIO M	31164	\$63560.0000	RESIGNED	YES	02/17/24	072
PAPROCKI JR	ROMAN V	10026	\$165000.0000	INCREASE	NO	12/31/23	072
PLAZA	TAINO C	70410	\$92073.0000	RESIGNED	NO	02/13/24	072
POPOVICI	MARIUS C	10251	\$50287.0000	TERMINATED	NO	02/10/24	072
PORTER	SHAKIRA L	51274	\$66388.0000	RESIGNED	NO	02/11/24	072
ROBERTSON	ALLIE M	52620	\$143000.0000	INCREASE	YES	02/04/24	072
RUIZ	DESIREE D	70410	\$92073.0000	RESIGNED	NO	02/11/24	072

SINCLAIR	BRITTNEY P	56058	\$80862.0000	RESIGNED	YES	01/22/24	072
SMITH	ANDREW	70410	\$92073.0000	RESIGNED	NO	02/14/24	072
SONNI	ANDREW	91628	\$522.3200	RETIRED	NO	02/07/24	072
SPENCER	CONSTANC A	70410	\$92073.0000	RETIRED	NO	01/01/24	072
SURENDRAN	SHANMUGA	10124	\$66343.0000	INCREASE	NO	02/01/24	072
TORRES	FRANCIS A	13005	\$234300.0000	INCREASE	YES	02/02/24	072
WARREN	AARON P	70410	\$92073.0000	RESIGNED	NO	08/20/23	072
WEBB	BRIANNA M	70410	\$52216.0000	TERMINATED	YES	02/17/24	072
WILLIAMS	DONNA	1002C	\$87993.0000	RETIRED	NO	11/01/22	072

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WITHERSPOON	SHAQUEEN	70410	\$92073.0000	DISMISSED	NO	01/22/24	072
WITTINGHAM	LILLIAN H	70410	\$92073.0000	RETIRED	NO	02/02/24	072

BOARD OF CORRECTION  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BURGESS	HEATHER N	21744	\$94882.0000	RESIGNED	YES	02/11/24	073
MCFARLANE	JEMARLEY L	12894	\$150000.0000	INCREASE	YES	09/24/23	073
PORTER	SHAKIRA L	52615	\$77034.0000	APPOINTED	YES	02/11/24	073
SCOTT	TAMAR S	52615	\$66986.0000	APPOINTED	YES	02/11/24	073

MAYORS OFFICE OF CONTRACT SVCS  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FOX	SOLOMON I	10209	\$16.0000	APPOINTED	YES	02/14/24	082
KAPOOR	MEHAK	12158	\$110252.0000	APPOINTED	YES	10/02/23	082

CITY COUNCIL  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CAPELLI	FRANCINE T	94074	\$70000.0000	RESIGNED	YES	10/24/21	102
CHOI	JIN	94074	\$62000.0000	APPOINTED	YES	02/11/24	102
COLEMAN	TAIQUAN L	94074	\$90000.0000	RESIGNED	YES	02/22/24	102
KADIR	RASHA	94074	\$63000.0000	RESIGNED	YES	02/11/24	102
LEHANE	CLAIRE E	94425	\$16.0000	APPOINTED	YES	02/20/24	102
MANSOUR	AMANI M	94074	\$89000.0000	APPOINTED	YES	02/20/24	102
PALENCIA-GONZAL	BRAYAN D	94074	\$40000.0000	RESIGNED	YES	02/11/24	102
SCHWACH	ROBERT M	94074	\$35000.0000	RESIGNED	YES	02/22/24	102

DEPARTMENT FOR THE AGING  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KENNEDY	KIRK K	12626	\$71840.0000	TERMINATED	NO	02/07/24	125
MORSE	MELISSA B	12627	\$81203.0000	APPOINTED	NO	10/17/23	125

CULTURAL AFFAIRS  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DILLAHUNT	MALIK E	56057	\$22.9267	APPOINTED	YES	02/11/24	126

FINANCIAL INFO SVCS AGENCY  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HORNSTEIN	HAROLD C	12158	\$36.0000	RESIGNED	YES	02/13/24	127

OFFICE OF CRIMINAL JUSTICE  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BARRANCA	SARAH B	10026	\$103000.0000	APPOINTED	YES	02/18/24	128

INDEPENDENT BUDGET OFFICE  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DEFELICE	GIANPAOL	06712	\$65000.0000	APPOINTED	YES	02/20/24	132
GUDINO	VALERIE J	06713	\$70000.0000	APPOINTED	YES	02/20/24	132

EQUAL EMPLOY PRACTICES COMM  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PACE	LOGAN M	56058	\$59116.0000	APPOINTED	YES	02/20/24	133

TAXI & LIMOUSINE COMMISSION  
FOR PERIOD ENDING 03/01/24

TITLE							
NAME		NUM	SALARY</				

VALENTIN GABRIELA 10209 \$16.0000 APPOINTED YES 09/05/23 210

OFFICE OF LABOR RELATIONS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JOHNSON	ALYNDA C	30080	\$55191.8200	RESIGNED	NO	02/12/24	214
YERMAKOU	ANDREI V	12627	\$89323.0000	APPOINTED	NO	10/08/23	214

HUMAN RIGHTS COMMISSION  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KAUR	GURJOT	95005	\$102052.0000	RESIGNED	YES	01/15/24	226
VALONIS	KATHLEEN F	30086	\$68183.0000	APPOINTED	YES	02/11/24	226

NYC FIRE PENSION FUND  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FENG	MINGZHU	40493	\$50303.0000	RESIGNED	NO	06/14/23	257
HINCKSON-GIBSON	SHAKURA S	60215	\$45000.0000	RESIGNED	YES	04/02/23	257
PIERRE	DEBRA	40493	\$50303.0000	TRANSFER	NO	09/26/23	257
REMY-JETER	MARGARET	40493	\$59584.0000	APPOINTED	NO	09/17/23	257

DEPT OF YOUTH & COMM DEV SRVS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRUK	MILLA	40561	\$77106.0000	RETIRED	NO	02/21/24	261
CRAIG	JAMEL Z	56058	\$59116.0000	APPOINTED	YES	02/11/24	261
CUESTA	MICHELE L	1009A	\$97500.0000	APPOINTED	YES	01/12/24	261
DESOUZA	NICHELE D	1002C	\$105002.0000	INCREASE	NO	01/14/24	261
ERHABOR	NOMA	56058	\$67983.0000	APPOINTED	YES	02/21/24	261
FERGUSON	RENISE S	82976	\$165000.0000	INCREASE	NO	01/07/24	261
FERNANDEZ	ALEJANDR	56058	\$84000.0000	APPOINTED	YES	02/11/24	261
FRASER	TRINAJAH J	56056	\$17.0200	APPOINTED	YES	01/02/24	261
FUENTES	THALIA	21744	\$90000.0000	APPOINTED	YES	02/11/24	261
GUERRERO	ANDREA C	21744	\$70087.0000	APPOINTED	YES	02/20/24	261
JOHNSON- HILL	WEANDY	82976	\$170000.0000	INCREASE	NO	01/07/24	261
KHAN	ZAIN A	95700	\$135000.0000	INCREASE	YES	01/07/24	261
RAIKES-WILLIAMS	AMANDA N	56058	\$73094.0000	RESIGNED	YES	01/16/24	261

DEPT OF YOUTH & COMM DEV SRVS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RAJ	RUPINDER	1002C	\$95022.0000	INCREASE	NO	01/14/24	261
STRATFORD	LATISHA L	12158	\$51000.0000	RESIGNED	YES	09/16/18	261

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AADIL	KHAN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABRAMS	ALLUETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
AKEREDOLU	LATPEF W	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
AKTER	SHARFIN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ALI	HIBATALL Y	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
AMATO	CATHERIN	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
AMAYA	SIMONETH H	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ANTIGONE	FRANCES S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ASHWORTH	CYNTHIA M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
AU	KOK F	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
AZOR-CAJUSTE	SANDRA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BANKS	CHRISTIN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BEGUM	MOSAMMAT T	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BELGRAIER	BERNETT	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BENNETT	JAELEN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BERGER	DENISE R	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BETANCOURT	ANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BLOOM	ELEANOR R	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BOLDEN	ALEXIS S	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BON	DAPHNE H	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BONOVSKYY	SERGIY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BORRELL	KEISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BORRERO	JOSE E	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BOWMAN	JESSICA P	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BOYETTE	RENKA S	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BOYKIN-FORD	JANIE G	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BRADY	MONICA A	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BRANTLEY	ASHLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BROCKINGTON	PAULETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BROWN	ANTHONY D	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BROWN JR	ERIC	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BRUTUS	DJEFFLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BRYAN	KOBE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
BUCAD VELUZ	LIZBETH R	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
BUTT	ANJAM I	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CABRERA	AMELIA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CALIFANO	JOSEPH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CAMPBELL	AYANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CAMPBELL	KRISTEN E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CARBANARO	IRINA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300

CARONITI	JOSEPH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CARPENTER	EDWARD A	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CARUSO	NATALE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CASTANO	RICHARD A	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CASTRO	ANGELO J	9POLL	\$1.0000	APPOINTED	YES	02/12/24	300
CERVONI	LINDA M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHAN	LAUREN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHANCE	PANSY C	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHAVARRIA	ADELE	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
CHEBAN	YEKATERI	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
CHEN	ASHLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHIAROVANO	JOSEPH R	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHIN SUKHDEO	SHIRLEY S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHIN-SUKHDEO	ANNINA	9POLL	\$1.0000	APPOINTED	YES	02/15/24	300
CHINNICI	JAMES S	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
CHONG	SIU KWAN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHOWDHURY	AYNUL H	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHOWDHURY	FAYECA M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHOWDHURY	SHAYELA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CHOWHAN	MUKTI	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CLEVELAND	REGINALD	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CLUNIS	PAULINE N	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
COLE	JACK A	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
COLEMAN-UDO	ADLAIDE E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
COLLADO	BIANCA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
COLLADO	CHRISTIA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CONTRERAS	EDWARD	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CORDOVA	DANIELA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CRAIG	BETTY E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CRUZ	MARIA GA S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
CUCCHIARA	GINA M	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
CUVA	MARC	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
DAVIDSON	MALIK S	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
DELGADO	NORCA A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
DEY	LESTER A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
DEBARTOLO	FLAVIA A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
DIMARCO	FRANCESC	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
DORANCY	ESTHERLL A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
DOVE	MARY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
DOWELL	CHRISTOP D	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
DUBUISON	KATHLEEN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
DUHAIME	ERICA-AN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
DUTT	EKTA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
EBERLEIN	KATHLEEN F	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
EGIC	ANGELA T	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ELLIS	JADA L	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ESTEVEZ	JEREMY R	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
EVELKIN	VIKTORIA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FAIRCLOTH	ALITA N	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
FAMA	ALEXANDR	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FAVUZZI	ANTHONY F	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
FENNER	BETTY C	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FENTON	JASON	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FERMIN	NYAHLEE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FERRARO	ANGELA	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
FERRIS	SUSAN E	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
FIKS	ERIK	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FLEMING	DAISY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FLORES	EDIBERTO	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FLORES CARINO	ALEXANDE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
FOY	KAHDIDJA B	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
FRANCIS MERRITT	ZOE G	9POLL	\$1.0000	APPOINTED	YES	01/01/24	3

JAN	BILQUES	9POLL	\$1.0000	APPOINTED	YES	02/12/24	300
JOHNSON	SHEILA	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
JONES	NOVELLA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KACHKO	ANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KARABAN	FAUSTYNA	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
KAUR	SANDEEP	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KEARNEY	ERNESTIN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KHALEQUE	MD RAZAU	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KHALID	WAJIHA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KHAN	FARHANA D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KLINGER	STUART	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KOGAN	DANY I	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KOZOB	NADEJDA N	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LA ROSE	TRISALEN V	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
LAMANTIA	MAUREEN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LANDRY	MICHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LAPIDOUS	DANTELA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LEFK	EDWARD	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LEPESII	IULIUA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LEWIS	DIANALIC	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LOPEZ	JOCELYN M	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
LUTNICK	JACQUELI D	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MAHJABIN	FAIZAH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MAHMOOD	KHALID	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MALLEY	PATRICIA I	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MALOLEY	MUEMMER	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MANSFIELD	CLAIRE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MAROUF	GANEM	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MARTIN	INGRID R	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MARTINEZ	ARMANDO	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MARTINEZ	BOBBY L	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MATTAR	MICHELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MATTHEWS	LEILANI	9POLL	\$1.0000	APPOINTED	YES	02/21/24	300
MATUTE	SONNIA K	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MEDILE-DAY	THERESA A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MILLER	HALEY H	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MIZRAHI	ROSE	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MONTENEGRO	DAVID J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MOREAM	SONIA A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MORENO	VICTOR	9POLL	\$1.0000	APPOINTED	YES	02/12/24	300
MORGAN	BAATIN S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MORGAN	JOSHUA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MOSS	STEVEN	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
MUKHTAR	ZULEKHA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
MUNROE	JAMEL M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
NEELY	MARIA	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
NEEZAMOODEEN	NAVIED	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
NEVERSON	ALISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
NGO	GREG	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
NICHOLS	EBONI E	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
NIKTALOVA	VICTORIA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
NOWAK	BOZENA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
O'BRIEN	VERONICA K	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
O'SHEA	MOLLY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
O'SULLIVAN	TRAOALACH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
OLSTEIN	DAVID C	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PADILLA RAMIREZ	LUZ D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PAGARIGAN	LEO	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PAPPAS	KATHY	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
PEARLSTEIN	ROBERT	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PEGUERO	ANGELA E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PERRY	SIMONE N	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PILGRIM PENDLET	DIANNE	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
PINTO	ESAUN	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
PONTECORVO	DANIEL M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PRICE	DAVID E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PURNELL	MAURICE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RA-SASSONE	OK K	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RAFKAT	ARHAM	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RAMAI	JUDY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RAMIREZ	MARIA G	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RAMPERSAUD	DREW	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RAZZAKI	AHAD M	9POLL	\$1.0000	APPOINTED	YES	02/14/24	300
RECHLER	BAILEY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
REID	TAEJON	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RICHARDSON	STEPON	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RIVERA SR	CARLOS	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ROMERO	RUTH C	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
RONNIE	JESSICA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
RUSSO	KIM M	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SAEED	HAMMAD	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SALDANHA	EUGENE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SAMUELS	REBECCA L	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SANCHEZ VELOZ	SORANGI	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SANTICHEHWANAN	NISSAGAN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SAYFURAHMAN	SUDABA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SEPEPERSAD	SHAYAN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SEPULVEDA	TINAMARI	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SERAPIO	JOSELIN E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300

SHERMAN	RODGER	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SILVER	STEVE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SILVERMAN	CONSTANC S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SIMON	DAWN	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SIMON	ECLIFFE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SIMON	NAZIR T	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SIMON	SKYLAR N	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SMITH	EMILY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SMITH	JOSEPH D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SMITH-LYONS	KIANA P	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SOOROOJPAUL	ANESSA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
STEVENS	JOSEPH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
STIVALAEUGENIO	PHYLLIS S	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SUKULL	YOUDISTR	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SURACI	JOSEPH	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
TANDEK	KRYSTYNA M	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
THONGSONGRIDD	NUNTHAPO	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
TULLY	KRISTINA M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VACCIANNA	CASIDEY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VALENTIN	IRIS N	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 03/01/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VALENTINE	KHIRY Y	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VAN LEEUWEN	CORA J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VARA	DENNIS J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VAZQUEZ	BASHEBA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VAZQUEZ	DERICK	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VEEREN	VICTORIA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VERWAYNE	DEROY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VILENSKY	NICILE N	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VISCIGLIA	TANYA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WADDY	G. JACQU	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WADHAWKAR	LEVANA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WAGGY	CHRISTOP	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WALCOTT	BLAKE M	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
WANG	XIU JU	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WARE	SHEINICE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WATSON	DAWSON	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
WEBER	EMILY	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WELSH	MARIA A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
WESLEY-REED	CLAUDIA Y	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WESTON	VENUS D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WHITE	MALAKAI J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WHITTEN	FLORITA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
WILLIAMS	MICHAEL L	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300

LATE NOTICE

OFFICE OF THE MAYOR

NOTICE

NOTICE OF A PUBLIC HEARING  
ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City on **Wednesday, May 1, 2024 at 10:00 A.M.**:

**Int. No. 126-A** - A Local Law to amend the administrative code of the City of New York, in relation to requiring provision of body armor to fire department employees within the bureau of emergency medical services providing emergency medical services.

**Int. No. 127-A** - A Local Law to amend the administrative code of the City of New York, in relation to providing de-escalation and self-defense training to fire department employees within the bureau of emergency medical services providing emergency medical services.

Eric Adams  
Mayor

**NOTE:** Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 9<sup>th</sup> Floor, New York, NY 10007, (212) 788-3678, no later than **five days** prior to the public hearing.